



Campaign Finance Report

Gregor Knauer for State Rep
Committee #: 201000563

Treasurer: Knauer, Gregor
1020 S Siesta Ln, Tempe, AZ 85281
Phone: (480) 966-0649
Email: gregorknauer@gmail.com
Candidate Name: Knauer, Gregor
Office Sought: State Representative - District 17

Amended 2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 29, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$436.16
Total Cash Disbursements this Reporting Period:	\$436.16
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 61242

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$436.16	\$0.00	\$436.16	\$436.16
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$436.16	\$0.00	\$436.16	\$436.16

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$436.16	\$0.00	\$436.16	\$436.16
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$436.16	\$0.00	\$436.16	\$436.16
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$436.16			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	Knauer, Gregor	05/08/2010	\$4.09	\$436.16
Address:	1020 S Siesta Ln, Tempe, AZ 85281		Cash	
Occupation:	Groundskeeper/Artist, Cosanti Foundation			
Name:	Knauer, Gregor	05/08/2010	\$3.75	\$436.16
Address:	1020 S Siesta Ln, Tempe, AZ 85281		Cash	
Occupation:	Groundskeeper/Artist, Cosanti Foundation			
Name:	Knauer, Gregor	05/27/2010	\$32.07	\$436.16
Address:	1020 S Siesta Ln, Tempe, AZ 85281		Cash	
Occupation:	Groundskeeper/Artist, Cosanti Foundation			
Name:	Knauer, Gregor	05/28/2010	\$24.00	\$436.16
Address:	1020 S Siesta Ln, Tempe, AZ 85281		Cash	
Occupation:	Groundskeeper/Artist, Cosanti Foundation			
Name:	Knauer, Gregor	05/28/2010	\$5.25	\$436.16
Address:	1020 S Siesta Ln, Tempe, AZ 85281		Cash	
Occupation:	Groundskeeper/Artist, Cosanti Foundation			
Name:	Knauer, Gregor	05/30/2010	\$367.00	\$436.16
Address:	1020 S Siesta Ln, Tempe, AZ 85281		Cash	
Occupation:	Groundskeeper/Artist, Cosanti Foundation			
Total of Personal and Family Contributions			\$436.16	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$436.16	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: copymax	05/08/2010	\$4.09	\$13.09
Address: 917 E Broadway Rd, Tempe, AZ 85282		Cash	
Category: Communications - production cost			
Name: copymax	05/22/2010	\$3.75	\$13.09
Address: 917 E Broadway Rd, Tempe, AZ 85282		Cash	
Category: Communications - Advertising			
Name: godaddy	05/27/2010	\$7.07	\$7.07
Address: 14456 n. hayden rd., suite 219, scottsdale, az 85260		Cash	
Category: Communications - Advertising			
Name: prioste, daniel	05/27/2010	\$25.00	\$25.00
Address: 6433 E Doubletree Ranch Rd, Paradise Valley, AZ 85253		Cash	
Occupation: IT, cosanti			
Category: Communications - Advertising			
Name: copymax	05/28/2010	\$5.25	\$13.09
Address: 917 E Broadway Rd, Tempe, AZ 85282		Cash	
Category: Overhead - Office supplies			
Name: post office	05/28/2010	\$24.00	\$24.00
Address: apache station, tempe, az 85281		Cash	
Category: Communications - Mailings			
Name: 4imprint	05/30/2010	\$367.00	\$367.00
Address: 101 Commerce St, Oshkosh, WI 54901		Cash	
Category: Communications - Advertising			
Total of Operating Expenses		\$436.16	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$436.16	

